

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

IN RE:  
HARDER, DALE JO

Debtor(s)

CHAPTER 7 CASE

CASE NO. 05B-27118 JS

JUDGE JOHN SQUIRES

**TRUSTEE'S FINAL REPORT**

To: THE HONORABLE JOHN SQUIRES  
BANKRUPTCY JUDGE

NOW COMES DAVID GROCHOCINSKI, TRUSTEE, herein, and respectfully submits to the Court and to the United States Trustee his Final Report and Account in accordance with 11 U.S.C. §704(9).

1. DAVID GROCHOCINSKI, TRUSTEE was appointed as the Chapter 7 trustee ("Trustee"). The Petition commencing this case was filed on 07/08/05. The Trustee was appointed on 07/08/05. An order for relief under Chapter 7 was entered on 07/08/05.
2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A. The Trustee has not found it advisable to oppose the Debtor(s) discharge.
3. The disposition of estate property is set forth in Exhibit B. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit B.
4. A summary of the Trustee's Final Report as of 2/12/08 is as follows:

a. RECEIPTS (See Exhibit C)	\$ <u>100,092.22</u>
b. DISBURSEMENTS (See Exhibit C)	\$ <u>47,248.75</u>
c. NET CASH available for distribution	\$ <u>52,843.47</u>
d. TRUSTEE/PROFESSIONAL COSTS	
1. Trustee compensation requested (See Exhibit E)	\$ <u>6,589.65</u>
2. Trustee Expenses (See Exhibit E)	\$ <u>0.00</u>
3. Compensation requested by attorney or other professionals for trustee (See Exhibit F)	\$ <u>4,493.50</u>
e. Illinois Income Tax for Estate (See Exhibit G)	\$ <u>0.00</u>

5. The Bar Date for filing unsecured claims expired on 01/18/08.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee. The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a. Allowed unpaid secured claims	\$ <u>0.00</u>
b. Chapter 7 Administrative and 28 U.S.C. §1930 claims	\$ <u>11,083.15</u>
c. Allowed Chapter 11 Administrative Claims	\$ <u>0.00</u>
d. Allowed priority claims	\$ <u>0.00</u>
e. Allowed unsecured claims	\$ <u>15,961.18</u>

7. Trustee proposes that unsecured creditors receive a distribution of 100.00% of allowed claims.

8. Total compensation and expense previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Professional's compensation and expense requested but not yet allowed is \$4,493.50. The total of Chapter 7 professional fees and expenses requested for final allowance is \$11,083.15. (A summary of the professional fees and expenses previously requested is attached hereto as Exhibit G.)

9. A fee of \$775.00 was paid to Debtor's counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

**WHEREFORE**, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further request s that the Court award final compensation and reimbursement of expenses and make final allowances of the administrative claims and expenses stated in this Report and for such other relief as the Court shall deem proper.

Dated: 2/12/08

RESPECTFULLY SUBMITTED,

By: /s/David Grochocinski

DAVID GROCHOCINSKI, TRUSTEE  
1900 RAVINIA PLACE  
ORLAND PARK, IL 60462  
Telephone # (708) 226-2700

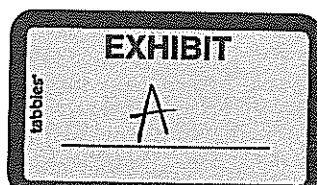
Grochocinski, Grochocinski & Lloyd, Ltd.  
1900 Ravinia Place  
Orland Park, IL 60462

Invoice submitted to:  
Harder, Dale Jo

February 11, 2008

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
8/1/2005	DEG Review of schedules and financial affairs prior to 341 meeting	0.80 375.00/hr	300.00
8/10/2005	DEG Conduct 341 meeting	0.50 375.00/hr	187.50
8/18/2005	DEG Prepared letter to Petrocellio, Jr. regarding PI case and retention of firm to litigate same on behalf of Trustee	0.80 375.00/hr	300.00
8/30/2005	DEG Review of complaint regarding PI claim	1.00 375.00/hr	375.00
9/19/2005	DEG Prepared letter to Petrocelli, Jr. regarding value of PI case; need to turnover information regarding same to assess whether or not it should be administered by the estate	0.50 375.00/hr	187.50
9/21/2005	DEG Receipt and review of letter from Petrocelli, Jr. regarding a copy of answer to complaint; same attached for review and status of case	0.90 375.00/hr	337.50
	DEG Telephone conference with attorney regarding value of case and related issues	0.80 375.00/hr	300.00
10/24/2005	DEG Prepared letter to Petrocelli, Jr. regarding need for approval of bankruptcy court to settle; need to be updated as to status frequently	0.20 375.00/hr	75.00
4/10/2006	DEG Prepared letter to Alfred Petrocelli, Jr. regarding status of PI case	0.30 375.00/hr	112.50
4/17/2006	DEG Receipt and review of letter from PI attorney regarding status of case; depositions scheduled	0.30 375.00/hr	112.50
12/1/2006	DEG Prepared letter to Mitch Friedman regarding status of PI case	0.30 375.00/hr	112.50
1/19/2007	DEG Prepared asset notice requesting delay	0.40 375.00/hr	150.00
2/13/2007	DEG Receipt and review of letter from Friedman regarding status of case	0.20 375.00/hr	75.00



Harder, Dale Jo

Page 2

			<u>Hrs/Rate</u>	<u>Amount</u>
6/4/2007	DEG	Prepared letter to Friedman regarding need for status on PI case	0.20 375.00/hr	75.00
9/27/2007	DEG	Letter to special counsel regarding status on PI case	0.30 350.00/hr	105.00
9/28/2007	DEG	Prepared letter to Friedman regarding status of case	0.20 375.00/hr	75.00
10/5/2007	DEG	Receipt and review of letter from Schwaner regarding status of case	0.20 375.00/hr	75.00
10/15/2007	DEG	Telephone conference with David Schwaner regarding attempt to resolve matter regarding lien	1.20 375.00/hr	450.00
10/16/2007	DEG	Prepared letter to Schwaner regarding settlement of matter	1.80 375.00/hr	675.00
10/18/2007	DEG	Prepared initial report of assets; bar date set for 1/18/08; file with court	0.50 375.00/hr	187.50
10/19/2007	DEG	Telephone conference with debtor regarding status	0.40 375.00/hr	150.00
	DEG	Telephone conference with Dale Harder regarding status on case and related issues	1.20 350.00/hr	420.00
10/31/2007	DEG	Prepared fascimile letter to Schwaner regarding backup material for fees and expenses	0.30 375.00/hr	112.50
11/1/2007	DEG	Receipt and review of retainer agreement between debtor and Morici Figlioli & Assoc.	0.30 375.00/hr	112.50
11/29/2007	DEG	Telephone conference with debtor regarding request of correspondence be sent to Arizona address	0.40 375.00/hr	150.00
	DEG	Receipt and review of notice of change of address for debtor	0.10 375.00/hr	37.50
	DEG	Receipt and review of expense ledger from Morici et al	0.50 375.00/hr	187.50
12/11/2007	DEG	Receipt and review of letter and check from David Schwaner in the amount of \$105,000.00; open accounts and deposit same	0.80 375.00/hr	300.00
12/12/2007	DEG	Receipt of email from debtor regarding check being sent certified mail	0.20 375.00/hr	75.00
12/21/2007	DEG	Prepared letter to debtor along with check for exemption in the amount of \$7,500.00	0.60 375.00/hr	225.00
12/28/2007	DEG	Intiial review of claim docket	0.30 375.00/hr	112.50
	DEG	Check claims; initial	0.40 375.00/hr	150.00
	DEG	Letter and check to special counsel per order of the 21st	0.80 375.00/hr	300.00
1/31/2008	DEG	Final review of claim docket	0.40 375.00/hr	150.00
	DEG	Prepared letter to accountant with order approving employment and necessary documents to prepare tax returns	0.80 375.00/hr	300.00
2/6/2008	DEG	Prepared final report	3.00 375.00/hr	1,125.00
	DEG	Receipt and review of letter from accountant regarding taxes and his statement of fees	1.10 375.00/hr	412.50

Harder, Dale Jo		Page	3
	<u>Hours</u>	<u>Amount</u>	
For professional services rendered	23.00	\$8,587.50	

**EXHIBIT B**

**DISPOSITION OF ESTATE PROPERTY**

Scheduled Property and Disposition	Amount Realized

Unscheduled Property	Amount Realized
See Forms 1 & 2, attached hereto	

TOTAL RECEIPTS \$ 100,092.22

TOTAL SCHEDULED VALUE  
OF PROPERTY ABANDONED \$ 0.00

TOTAL SCHEDULED VALUE  
OF EXEMPT PROPERTY \$ 14,300.00

**EXHIBIT C**

**CASH RECEIPTS AND DISBURSEMENTS**



# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Page: 1

**Case Number:** 05B-27118 JS  
**Case Name:** HARDER, DALE JO

**Trustee:** (520067) DAVID GROCHOCINSKI, TRUSTEE  
**Filed (f) or Converted (c):** 07/08/05 (f)  
**\$341(a) Meeting Date:** 08/10/05  
**Claims Bar Date:** 01/18/08

**Period Ending:** 02/11/08

1 Asset Description (Scheduled And Unscheduled (u) Property)  Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	CHECKING ACCOUNT	100.00	0.00		0.00	FA
2	CHECKING ACCOUNT	15.00	0.00		0.00	FA
3	MISC. HOUSEHOLD GOODS	760.00	0.00		0.00	FA
4	PERSONAL CLOTHING	200.00	0.00		0.00	FA
5	MISC. JEWELRY	500.00	0.00		0.00	FA
6	IRA ACCOUNTS	4,500.00	0.00		0.00	FA
7	PI LAWSUIT	20,000.00	11,775.00		100,000.00	FA
Int	INTEREST (u)	Unknown	N/A		92.22	Unknown
<b>8</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$26,075.00</b>	<b>\$11,775.00</b>		<b>\$100,092.22</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

EMPLOYED SPECIAL COUNSEL TO CONTINUE PROSECUTION OF PERSONAL INJURY CASE IN CIRCUIT COURT OF COOK COUNTY, HARDER V. CADILLAC RANCH TEXAS BBQ, CASE #04I 013827; CASE STILL PENDING; UNSURE OF OUTCOME  
 ASSET NOTICE FILED REQUESTING DELAY ON 1/19/06  
 CASE PENDING; DISCOVER DEPOSITIONS SET FOR FEBRUARY 2007; NO OFFER RECEIVED; PI CASE PENDING; SETTLEMENT OF PERSONAL INJURY CASE APPROVED BY COURT AT \$100,000; PAID DEBTOR'S EXEMPTION AND FEES AND COSTS TO SPECIAL COUNSEL; AWAITING CLAIM BAR DATE TO EXPIRE; COMPLETION OF TAX RETURN

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

Page: 2

**Case Number:** 05B-27118 JS  
**Case Name:** HARDER, DALE JO

**Trustee:** (520067) DAVID GROCHOCINSKI, TRUSTEE  
**Filed (f) or Converted (c):** 07/08/05 (f)  
**§341(a) Meeting Date:** 08/10/05  
**Claims Bar Date:** 01/18/08

**Period Ending:** 02/11/08

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

**Initial Projected Date Of Final Report (TFR):** December 31, 2007

**Current Projected Date Of Final Report (TFR):** June 30, 2008

## Form 2

Page: 1

### Cash Receipts And Disbursements Record

**Case Number:** 05B-27118 JS  
**Case Name:** HARDER, DALE JO

**Taxpayer ID #:** 13-7583889  
**Period Ending:** 02/11/08

**Trustee:** DAVID GROCHOCINSKI, TRUSTEE (520067)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*\_\*\*\*\*\*75-65 - Money Market Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/14/07	{7}	NORTH AMERICAN RISK SERVICES	SETTLEMENT OF PI CASE	1142-000	95,000.00		95,000.00
12/14/07	{7}	INDIANA INSURANCE CO	SETTLEMENT OF PI CASE	1142-000	5,000.00		100,000.00
12/21/07	1001	DALE JOE HARDER	EXEMPTION DUE DEBTOR FROM PI CASE SETTLEMENT	8100-002		7,500.00	92,500.00
12/28/07	1002	MORICI, FIGLIOLI & ASSOCIATES	COMPENSATION AND REIMBURSEMENT OF EXPENSES			39,702.66	52,797.34
			FEES 33,334.00	3210-600			52,797.34
			EXPENSES 6,368.66	3220-610			52,797.34
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	22.38		52,819.72
01/03/08	Int	JPMORGAN CHASE BANK, N.A.	Interest Earned	1270-000	21.86		52,841.58
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	47.98		52,889.56
02/11/08	1003	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2007 FOR CASE #05B-27118, BOND #016026455 - TERM 2/1/08-2/1/09	2300-000		46.09	52,843.47

#### ACCOUNT TOTALS

Less: Bank Transfers

#### Subtotal

Less: Payments to Debtors

#### NET Receipts / Disbursements

100,092.22

0.00

100,092.22

7,500.00

\$100,092.22

47,248.75

0.00

47,248.75

7,500.00

\$39,748.75

\$52,843.47

## Form 2

Page: 2

### Cash Receipts And Disbursements Record

**Case Number:** 05B-27118 JS  
**Case Name:** HARDER, DALE JO

**Taxpayer ID #:** 13-7583889  
**Period Ending:** 02/11/08

**Trustee:** DAVID GROCHOCINSKI, TRUSTEE (520067)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*75-66 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

<b>ACCOUNT TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	

Net Receipts :	100,092.22
Less Payments to Debtor :	7,500.00
Net Estate :	\$92,592.22

<b>TOTAL - ALL ACCOUNTS</b>	<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
<b>MMA # ***-****75-65</b>	<b>100,092.22</b>	<b>39,748.75</b>	<b>52,843.47</b>
<b>Checking # ***-****75-66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>\$100,092.22</b>	<b>\$39,748.75</b>	<b>\$52,843.47</b>

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

IN RE:  
HARDER, DALE JO

Debtor(s)

CHAPTER 7 CASE

CASE NO. 05B-27118 JS

JUDGE JOHN SQUIRES

**PROPOSED DISTRIBUTION REPORT**

I, DAVID GROCHOCINSKI, TRUSTEE, herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

**SUMMARY OF DISTRIBUTION:**

Secured Claims:	\$ <u>0.00</u>
Chapter 7 Administrative Expenses:	\$ <u>11,083.15</u>
Chapter 11 Administrative Expenses:	\$ <u>0.00</u>
Priority Claims (507(a)(2)-(a)(7)):	\$ <u>0.00</u>
Secured Tax Liens:	\$ <u>0.00</u>
Priority Tax Claims:	\$ <u>0.00</u>
Other Priority Claims (507(a)(9)):	\$ <u>0.00</u>
General Unsecured Claims:	\$ <u>14,624.18</u>
Post-Petition Interest:	\$ <u>1,337.00</u>
Surplus to Debtor:	\$ <u>25,799.14</u>

**TOTAL AMOUNT TO BE DISTRIBUTED:** \$ 52,843.47

1.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
	Secured Claims	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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2.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
	§726(a) & (b) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))	\$ 11,083.15	100.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
ADMIN1	SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC	1,035.00	1,035.00
ADMIN2	DAVID GROCHOCINSKI, TRUSTEE	6,589.65	6,589.65
ADMIN3	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	76.00	76.00
ADMIN4	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	3,382.50	3,382.50

3.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
	§726(a) & (b) and §507(a)(1) (Debtor-in possession (DIP) administrative expenses)	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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4.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)	\$ 0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

<b>5. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
§507(a)(3) - Wages, salaries or commissions limited to \$4,300.00	\$ 0.00	0.00%
<b>CLAIM NUMBER CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
	TOTAL	\$ 0.00
<b>6. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
§507(a)(4) - Contributions to Employee Benefit Funds	\$ 0.00	0.00%
<b>CLAIM NUMBER CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
	TOTAL	\$ 0.00
<b>7. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,300.00	\$ 0.00	0.00%
<b>CLAIM NUMBER CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
	TOTAL	\$ 0.00
<b>8. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
507(a)(6) - Deposits by consumers to the extent of \$1,950.00	\$ 0.00	0.00%
<b>CLAIM NUMBER CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
	TOTAL	\$ 0.00
<b>9. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
§507(a)(7) - Alimony	\$ 0.00	0.00%
<b>CLAIM NUMBER CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
	TOTAL	\$ 0.00

<b>10.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
	§724(b)(6) - Tax Liens:	\$ 0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
		TOTAL	\$ 0.00

<b>11.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
	§507(a)(8) - Tax claims excluding fines and penalties	\$ 0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
		TOTAL	\$ 0.00

<b>12.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
	§507(a)(9) - Capital Commitments to FDIC, et al.	\$ 0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
		TOTAL	\$ 0.00

<b>13.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
	§726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are paid in full)	\$ 14,624.18	100.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
001	DISCOVER BANK/DFS SERVICES LLC	6,650.25	6,650.25
002	DISCOVER BANK/DFS SERVICES LLC	7,973.93	7,973.93
		TOTAL	\$ 14,624.18

<b>14.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
	General Unsecured Subordinated claims	\$ 0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
		TOTAL	\$ 0.00



<b>15.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
	§726(a)(3) - Late unsecured claims	\$ 0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
		TOTAL	\$ 0.00

<b>16.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
	§726(a)(4) - Fines/penalties	\$ 0.00	0.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
		TOTAL	\$ 0.00

<b>17.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
	§726(a)(5) - Interest	\$ 1,337.00	100.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
001I	DISCOVER BANK/DFS SERVICES LLC	607.99	607.99
002I	DISCOVER BANK/DFS SERVICES LLC	729.01	729.01
		TOTAL	\$ 1,337.00

<b>18.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND%</b>
	§726(a)(6) - Surplus to Debtor	\$ 25,799.14	100.00%
<b>CLAIM NUMBER</b>	<b>CREDITOR</b>	<b>ALLOWED REQUESTED</b>	<b>PROPOSED ALLOWANCE</b>
	SURPLUS HARDER, DALE JO	25,799.14	25,799.14
		TOTAL	\$ 25,799.14

The following claims are not included in the distribution because they have been disallowed or barred by court order or have been withdrawn by the claimant:

<b>TYPE OF CLAIM</b>	<b>CLAIM NUMBER</b>	<b>CREDITOR AND ADDRESS</b>	<b>DISALLOWED AMOUNT /WITHDRAWN OF CLAIM (DESIGNATE)</b>
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: \_\_\_\_\_

\_\_\_\_\_  
DAVID GROCHOCINSKI, TRUSTEE

**PROFESSIONAL FEES AND EXPENSES**

	<b><u>Previously Allowed</u></b>	<b><u>Pending Compensation Applications</u></b>	<b><u>Fees &amp; Expenses Total</u></b>
<b>Attorney for Trustee</b>			
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD. Expenses	0.00	76.00	
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD. Fees	0.00	3,382.50	
			3,458.50
<b>Accountant for Trustee</b>			
SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC Fees	0.00	1,035.00	
			1,035.00
<b>Attorney for Debtor</b>			
			0.00
<b>Other Professionals</b>			
			0.00
<b>TOTALS</b>	\$ <u>0.00</u>	\$ <u>4,493.50</u>	\$ <u>4,493.50</u>